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TRANSFER - ADJUSTMENT - FORFEITURE REPORT

09/27/02

FUND	CASE	NO	DEF	DEF	AMOUNT
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GARDENING

			3:02-OP-1
00300301101.	09/27/02	6855XX	
00300301102.	09/27/02	0869PL	
00300301103.	09/27/02	0869PL	
00300301104.	09/27/02	0869PL	
00300301105.	09/27/02	0869PL	
00300301106.	09/27/02	0869PL	
00300301107.	09/27/02	5100PL	
00300301108.	09/27/02	5100PL	
00300301109.	09/27/02	0869PL	
00300301110.	09/27/02	5100PL	
00300301111.	09/27/02	0869PL	
00300301112.	09/27/02	0869PL	
00300301113.	09/27/02	5100PL	

DIVISION TOTAL

88

FILED
SCRANTON
-137-67
5.70
0.99
4.71
2.92
6:28
7.02
7.02
13.08
4.31
60.00
12.82
12.82
SEP 26 2002
N
PER _____ DEPUTY CLERK

Tor Dan

1100

Aug. 20

9/36(4)

59(513)

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TELMED

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9/27/02